

ITEM LANGUAGE: A resolution approving an agreement in an amount not to exceed \$950,000 with Memphis Area Transit Authority for the period July 1, 2009 through June 30, 2013 for the provision of fares being provided at the reduced rate of twenty-five cents (\$.25) per rider on days that the Health Department's Pollution Control Section predicts "code orange" or "code red" ozone days. This item requires expenditures of Federal grant funds in an amount not to exceed \$950,000 previously appropriated by item #5 adopted on December 22, 2008. Resolution sponsored by Commissioner Joyce Avery.
ITEM ID: 703

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STEP: Originator
DATE: 6/1/2009
ORIGINATOR: tracey.knox Phone Number:544-7585
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/1/2009
APPROVER: johnathan.russell Phone Number:544-7585
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/1/2009
APPROVER: yvonne.madlock
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/2/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 6/3/2009
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 6/4/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 6/4/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 6/4/2009
APPROVER: jim.huntzicker
DECISION: APPROVED